

August 1, 2013

Per July 24, 2013 email information request from the Ohio Environmental Protection Agency, Heritage Thermal Services (HTS) is providing the following documents for your review:

- 1. 7-13-13 Incident Release Summary of Post Incident Events
- 2. Work Plan to Evaluate the Extent of the Ash Release at Heritage Thermal Services East Liverpool, Ohio dated July 24, 2013
- 3. Certificate Of Analysis
  - a. Lab ID W376973 (10 pages)
  - b. Lab ID W377841 (7 pages)
  - c. Lab ID W378797 (7 pages)
  - d. Lab ID W379578 (7 pages)
  - e. Lab ID W380441 (10 pages)
  - f. Lab ID W381244 (7 pages)
- 4. HTS 7-13-13 Incident Analytical Results table (3 pages, double-sided)
- 5. HTS 7-13-13 Incident Analysis Results table (1 page, 5 sample lines)
- 6. Certificate of Analysis for all samples listed in the two above-mentioned tables
- 7. SW-846 Method 6010 ICV I / CCV I Report
- 8. Certificate Of Analysis for SW-846 Method 6010 ICV I / CCV I Report

Please forward questions to me at cberinger@heritage-thermal.com. Heritage Thermal Services trusts that this latest information satisfies the request by the Ohio Environmental Protection Agency.

Sincerely,

Carrie L. Beringer

Heritage Thermal Services, Inc.

Carrie L. Berns

Environmental, Health, & safety Manager